

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 14, 2024**

**Chapter 13 Case # 19-10045**

Re: REYNALDO L. MANANSALA  
8 LOCUST AVENUE  
DUMONT, NJ 07628

Atty: MICHAEL G. BOYD  
CHESTNUT HILL PROFESSIONAL CENTER  
157 ENGLE STREET  
ENGLEWOOD, NJ 07631

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

| Date       | Amount     | Source Document No. | Date       | Amount     | Source Document No. |
|------------|------------|---------------------|------------|------------|---------------------|
| 02/01/2019 | \$2,021.00 | 5586807000          | 03/15/2019 | \$2,021.00 | 5704786000          |
| 04/02/2019 | \$2,021.00 | 5753015000          | 05/03/2019 | \$2,021.00 | 5834977000          |
| 06/03/2019 | \$2,021.00 | 5911356000          | 07/02/2019 | \$2,021.00 | 5988873000          |
| 08/02/2019 | \$2,021.00 | 6063881000          | 09/05/2019 | \$2,021.00 | 6154937000          |
| 10/04/2019 | \$2,021.00 | 6230940000          | 11/07/2019 | \$2,021.00 | 6315231000          |
| 12/10/2019 | \$2,021.00 | 6394680000          | 01/06/2020 | \$2,021.00 | 6462347000          |
| 02/28/2020 | \$2,021.00 | 6595877000          | 06/11/2020 | \$1,666.00 | 6857914000          |
| 07/14/2020 | \$1,668.00 | 6939044000          | 08/17/2020 | \$2,145.99 | 7016238000          |
| 09/16/2020 | \$1,907.00 | 7089921000          | 10/19/2020 | \$1,907.00 | 7165719000          |
| 11/13/2020 | \$1,907.00 | 7229728000          | 12/02/2020 | \$1,907.00 | 7279762000          |
| 01/05/2021 | \$1,907.00 | 7357203000          | 02/16/2021 | \$1,907.00 | 7453151000          |
| 03/17/2021 | \$1,907.00 | 7528791000          | 04/16/2021 | \$1,907.00 | 7603955000          |
| 05/21/2021 | \$1,907.00 | 7685817000          | 06/10/2021 | \$1,907.00 | 7735037000          |
| 07/26/2021 | \$1,907.00 | 7832507000          | 08/11/2021 | \$1,907.00 | 7873771000          |
| 09/15/2021 | \$1,907.00 | 7948698000          | 11/22/2021 | \$1,907.00 | 8096521000          |
| 12/28/2021 | \$1,907.00 | 8170526000          | 03/10/2022 | \$1,907.00 | 1910045-80205094000 |
| 03/10/2022 | \$1,907.00 | 1910045-            | 03/21/2022 | \$1,900.00 |                     |
| 04/05/2022 | \$1,000.00 | 27653220764         | 04/05/2022 | \$907.00   | 27653220775         |
| 04/19/2022 | \$1,900.00 |                     | 05/19/2022 | \$1,900.00 |                     |
| 06/21/2022 | \$1,900.00 |                     | 07/19/2022 | \$1,900.00 |                     |
| 08/19/2022 | \$1,900.00 |                     | 09/19/2022 | \$1,900.00 |                     |
| 10/19/2022 | \$1,900.00 |                     | 11/21/2022 | \$1,900.00 |                     |
| 12/19/2022 | \$1,900.00 |                     | 01/20/2023 | \$1,900.00 |                     |
| 02/21/2023 | \$1,900.00 |                     | 03/20/2023 | \$1,900.00 |                     |
| 04/19/2023 | \$1,900.00 |                     | 05/19/2023 | \$1,900.00 |                     |
| 06/20/2023 | \$1,900.00 |                     | 07/19/2023 | \$1,900.00 |                     |
| 08/21/2023 | \$1,900.00 |                     | 09/19/2023 | \$1,900.00 |                     |
| 10/19/2023 | \$1,900.00 |                     | 11/20/2023 | \$1,900.00 |                     |
| 12/19/2023 | \$1,900.00 |                     | 01/22/2024 | \$1,900.00 |                     |
| 02/20/2024 | \$1,900.00 |                     | 03/19/2024 | \$1,900.00 |                     |
| 04/19/2024 | \$1,900.00 |                     | 05/20/2024 | \$1,900.00 |                     |

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| Date  | Amount     | Source Document No. | Date       | Amount     | Source Document No. |
|---|------------|---------------------|------------|------------|---------------------|
| 06/20/2024  | \$1,900.00 |                     | 07/19/2024 | \$1,900.00 |                     |
| 08/19/2024  | \$1,900.00 |                     | 09/19/2024 | \$1,900.00 |                     |
| <b>Total Receipts: \$124,978.99 - Amount Refunded to Debtor: \$11.00 = Receipts Applied to Plan: \$124,967.99</b> |            |                     |            |            |                     |

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                  | Class           | Allowed Claim | Percent to be Paid | Paid       | Unpaid Balance * |
|---------|--------------------------------|-----------------|---------------|--------------------|------------|------------------|
| TTE     | TRUSTEE COMPENSATION           | ADMIN           |               |                    | 7,209.70   | IN SUMMARY       |
| ATTY    | ATTORNEY                       | ADMIN           | 2,750.00      | 100.00%            | 2,750.00   | 0.00             |
| COURT   | CLERK OF COURT                 | ADMIN           | 0.00          | 100.00%            | 0.00       | 0.00             |
| 0002    | CAPITAL ONE                    | UNSECURED       | 0.00          | 100.00%            | 0.00       | 0.00             |
| 0003    | JPMORGAN CHASE BANK NA         | VEHICLE SECURE  | 0.00          | 100.00%            | 0.00       | 0.00             |
| 0004    | SELECT PORTFOLIO SERVICING     | MORTGAGE ARRI   | 9,667.00      | 100.00%            | 9,667.00   | 0.00             |
| 0006    | SPECIALIZED LOAN SERVICING LLC | MORTGAGE ARRI   | 104,810.29    | 100.00%            | 103,293.96 | 1,516.33         |
| 0007    | SPECIALIZED LOAN SERVICING LLC | (NEW) MTG Agree | 531.00        | 100.00%            | 522.01     | 8.99             |

**Total Paid: \$123,442.67**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

| Claimant Name              | Date       | Amount     | Check # | Date       | Amount     | Check # |
|----------------------------|------------|------------|---------|------------|------------|---------|
| JPMORGAN CHASE BANK NA     | 05/20/2019 | \$9.13     | 825687  | 06/17/2019 | \$5.97     | 827688  |
|                            | 07/15/2019 | \$5.97     | 829543  | 08/19/2019 | \$5.97     | 831530  |
|                            | 09/16/2019 | \$5.97     | 833540  | 10/21/2019 | \$6.12     | 835569  |
|                            | 11/18/2019 | \$5.89     | 837640  | 12/16/2019 | \$5.89     | 839565  |
|                            | 01/13/2020 | \$5.86     | 841439  | 02/10/2020 | \$11.01    | 843327  |
|                            | 04/20/2020 | \$5.76     | 847186  | 08/17/2020 | \$9.27     | 854420  |
|                            | 09/21/2020 | \$5.96     | 856250  | 10/19/2020 | \$5.30     | 858115  |
|                            | 12/03/2020 | (\$5.96)   | 0       | 05/05/2021 | (\$88.11)  | 0       |
| SELECT PORTFOLIO SERVICING | 04/20/2020 | \$177.25   | 847545  | 07/20/2020 | \$142.57   | 852898  |
|                            | 08/17/2020 | \$142.74   | 854735  | 09/21/2020 | \$183.65   | 856598  |
|                            | 10/19/2020 | \$163.19   | 858442  | 12/21/2020 | \$326.92   | 862069  |
|                            | 01/11/2021 | \$163.18   | 863760  | 02/22/2021 | \$163.18   | 865593  |
|                            | 04/19/2021 | \$329.38   | 869110  | 05/04/2021 | (\$163.18) | 863760  |
|                            | 05/17/2021 | \$191.01   | 870957  | 06/21/2021 | \$169.90   | 872787  |
|                            | 07/19/2021 | \$169.90   | 874533  | 09/20/2021 | \$339.80   | 878014  |
|                            | 10/18/2021 | \$169.90   | 879746  | 11/03/2021 | (\$169.90) | 874533  |
|                            | 11/17/2021 | \$169.90   | 881444  | 01/04/2022 | (\$339.80) | 878014  |
|                            | 01/10/2022 | \$214.26   | 884726  | 01/19/2022 | (\$169.90) | 0       |
|                            | 02/16/2022 | (\$214.26) | 0       | 03/14/2022 | \$424.41   | 888139  |
|                            | 04/18/2022 | \$386.31   | 889877  | 05/16/2022 | \$386.31   | 891547  |
|                            | 06/20/2022 | \$192.80   | 893271  | 07/18/2022 | \$192.80   | 894922  |
|                            | 08/03/2022 | (\$386.31) | 889877  | 08/15/2022 | \$386.31   | 896502  |
|                            | 09/02/2022 | (\$386.31) | 891547  | 09/19/2022 | \$772.62   | 898135  |
|                            | 10/17/2022 | \$192.77   | 899781  | 11/14/2022 | \$188.78   | 901342  |
|                            | 12/12/2022 | \$188.78   | 902890  | 01/09/2023 | \$228.74   | 904391  |
|                            | 02/13/2023 | \$228.74   | 905938  | 03/13/2023 | \$228.74   | 907535  |
|                            | 04/17/2023 | \$228.74   | 909156  | 05/15/2023 | \$228.74   | 910710  |
|                            | 06/12/2023 | \$226.32   | 912197  | 07/17/2023 | \$226.32   | 913716  |
|                            | 08/14/2023 | \$226.32   | 915210  | 09/18/2023 | \$226.32   | 916733  |
|                            | 10/16/2023 | \$226.32   | 918181  | 11/13/2023 | \$222.69   | 919626  |
|                            | 12/11/2023 | \$222.69   | 921024  | 01/08/2024 | \$222.69   | 922394  |

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| Claimant Name | Date       | Amount   | Check # |  | Date       | Amount   | Check # |
|---------------|------------|----------|---------|--|------------|----------|---------|
|               | 02/12/2024 | \$222.69 | 923786  |  | 03/11/2024 | \$222.69 | 925226  |
|               | 04/15/2024 | \$222.69 | 926700  |  | 05/10/2024 | \$222.69 | 928113  |
|               | 06/17/2024 | \$222.69 | 929584  |  | 07/15/2024 | \$222.69 | 930999  |
|               | 08/19/2024 | \$229.95 | 932463  |  | 09/16/2024 | \$229.95 | 933866  |
|               | 10/21/2024 | \$228.63 | 935328  |  |            |          |         |

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| Claimant Name                  | Date       | Amount       | Check # |  | Date       | Amount       | Check # |
|--------------------------------|------------|--------------|---------|--|------------|--------------|---------|
| SPECIALIZED LOAN SERVICING LLC |            |              |         |  |            |              |         |
|                                | 04/15/2019 | \$977.24     | 824097  |  | 05/20/2019 | \$1,754.36   | 826120  |
|                                | 06/17/2019 | \$1,786.00   | 828071  |  | 07/15/2019 | \$1,785.99   | 829933  |
|                                | 08/19/2019 | \$1,785.99   | 831962  |  | 09/16/2019 | \$1,785.99   | 833943  |
|                                | 10/21/2019 | \$1,832.50   | 836005  |  | 11/18/2019 | \$1,763.67   | 838051  |
|                                | 12/16/2019 | \$1,763.67   | 839932  |  | 01/13/2020 | \$1,754.10   | 841823  |
|                                | 01/13/2020 | \$10.40      | 841823  |  | 02/10/2020 | \$19.53      | 843695  |
|                                | 02/10/2020 | \$3,295.13   | 843695  |  | 04/20/2020 | \$10.21      | 847586  |
|                                | 04/20/2020 | \$1,722.70   | 847586  |  | 07/20/2020 | \$8.21       | 852938  |
|                                | 07/20/2020 | \$1,385.63   | 852938  |  | 08/17/2020 | \$1,387.31   | 854770  |
|                                | 08/17/2020 | \$8.22       | 854770  |  | 09/21/2020 | \$10.58      | 856636  |
|                                | 09/21/2020 | \$1,784.85   | 856636  |  | 10/19/2020 | \$1,586.08   | 858476  |
|                                | 10/19/2020 | \$9.40       | 858476  |  | 12/21/2020 | \$18.84      | 861346  |
|                                | 12/21/2020 | \$3,177.31   | 861346  |  | 01/11/2021 | \$9.40       | 863150  |
|                                | 01/11/2021 | \$1,585.97   | 863150  |  | 02/22/2021 | \$9.40       | 864798  |
|                                | 02/22/2021 | \$1,585.98   | 864798  |  | 03/15/2021 | \$19.58      | 866673  |
|                                | 04/19/2021 | \$18.98      | 868321  |  | 04/19/2021 | \$3,181.72   | 868321  |
|                                | 05/17/2021 | \$10.75      | 870234  |  | 05/17/2021 | \$1,813.52   | 870234  |
|                                | 06/21/2021 | \$9.56       | 872021  |  | 06/21/2021 | \$1,613.12   | 872021  |
|                                | 07/19/2021 | \$9.56       | 873829  |  | 07/19/2021 | \$1,613.12   | 873829  |
|                                | 09/20/2021 | \$3,226.24   | 877238  |  | 09/20/2021 | \$19.13      | 877238  |
|                                | 10/18/2021 | \$9.56       | 879022  |  | 10/18/2021 | \$1,613.12   | 879022  |
|                                | 01/10/2022 | \$1,925.77   | 884010  |  | 01/10/2022 | \$11.42      | 884010  |
|                                | 03/14/2022 | \$21.28      | 887404  |  | 03/14/2022 | \$3,590.38   | 887404  |
|                                | 04/18/2022 | \$19.37      | 889083  |  | 04/18/2022 | \$3,268.07   | 889083  |
|                                | 05/16/2022 | \$3,268.08   | 890809  |  | 05/16/2022 | \$19.37      | 890809  |
|                                | 06/20/2022 | \$9.67       | 892474  |  | 06/20/2022 | \$1,631.04   | 892474  |
|                                | 07/18/2022 | \$1,631.03   | 894213  |  | 07/18/2022 | \$9.67       | 894213  |
|                                | 08/15/2022 | \$10.81      | 895774  |  | 08/15/2022 | \$1,822.69   | 895774  |
|                                | 09/19/2022 | \$8.53       | 897370  |  | 09/19/2022 | \$1,438.66   | 897370  |
|                                | 10/17/2022 | \$1,631.06   | 899035  |  | 10/17/2022 | \$9.67       | 899035  |
|                                | 11/14/2022 | \$1,597.26   | 900608  |  | 11/14/2022 | \$9.47       | 900608  |
|                                | 12/12/2022 | \$1,597.26   | 902176  |  | 12/12/2022 | \$9.47       | 902176  |
|                                | 01/09/2023 | \$1,557.53   | 903662  |  | 01/09/2023 | (\$1,557.53) | 903662  |
|                                | 01/09/2023 | \$1,557.53   | 904808  |  | 01/09/2023 | \$9.23       | 903662  |
|                                | 01/09/2023 | (\$9.23)     | 903662  |  | 01/09/2023 | \$9.23       | 904808  |
|                                | 02/13/2023 | \$9.23       | 905168  |  | 02/13/2023 | \$1,557.53   | 905168  |
|                                | 03/13/2023 | \$9.23       | 906787  |  | 03/13/2023 | \$1,557.53   | 906787  |
|                                | 04/17/2023 | \$9.23       | 908352  |  | 04/17/2023 | \$1,557.53   | 908352  |
|                                | 05/15/2023 | \$9.23       | 909980  |  | 05/15/2023 | \$1,557.53   | 909980  |
|                                | 06/12/2023 | \$9.14       | 911437  |  | 06/12/2023 | \$1,541.04   | 911437  |
|                                | 07/17/2023 | \$1,541.04   | 912951  |  | 07/17/2023 | \$9.14       | 912951  |
|                                | 08/14/2023 | \$9.14       | 914464  |  | 08/14/2023 | \$1,541.04   | 914464  |
|                                | 09/18/2023 | \$9.14       | 915956  |  | 09/18/2023 | \$1,541.04   | 915956  |
|                                | 10/16/2023 | \$1,541.04   | 917460  |  | 10/16/2023 | \$9.14       | 917460  |
|                                | 11/13/2023 | \$8.99       | 918881  |  | 11/13/2023 | \$1,516.32   | 918881  |
|                                | 12/11/2023 | \$1,516.32   | 920307  |  | 12/11/2023 | \$8.99       | 920307  |
|                                | 01/08/2024 | \$8.99       | 921700  |  | 01/08/2024 | \$1,516.32   | 921700  |
|                                | 02/12/2024 | \$8.99       | 923033  |  | 02/12/2024 | \$1,516.32   | 923033  |
|                                | 03/11/2024 | \$1,516.32   | 924492  |  | 03/11/2024 | \$8.99       | 924492  |
|                                | 04/15/2024 | \$8.99       | 925908  |  | 04/15/2024 | \$1,516.32   | 925908  |
|                                | 05/10/2024 | \$8.99       | 927404  |  | 05/10/2024 | \$1,516.32   | 927404  |
|                                | 06/17/2024 | \$8.99       | 928780  |  | 06/17/2024 | \$1,516.33   | 928780  |
|                                | 07/15/2024 | \$8.99       | 930272  |  | 07/15/2024 | \$1,516.33   | 930272  |
|                                | 08/19/2024 | \$9.28       | 931663  |  | 08/19/2024 | \$1,565.77   | 931663  |
|                                | 09/04/2024 | (\$1,565.77) | 931663  |  | 09/04/2024 | (\$9.28)     | 931663  |
|                                | 09/16/2024 | \$18.56      | 933145  |  | 09/16/2024 | \$3,131.54   | 933145  |
|                                | 10/21/2024 | \$9.22       | 934502  |  | 10/21/2024 | \$1,556.81   | 934502  |
|                                | 11/04/2024 | (\$8.99)     | 930272  |  | 11/04/2024 | (\$1,516.33) | 930272  |

Chapter 13 Case # 19-10045

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: November 14, 2024.

Receipts: \$124,967.99                      -      Paid to Claims: \$113,482.97                      -      Admin Costs Paid: \$9,959.70                      =      Funds on Hand: \$1,525.32

Unpaid Balance to Claims: \$1,525.32                      +      Unpaid Trustee Comp: \$0.00                      =      Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.